

Date: Monday, 10/16/2006 2:02:25 PM  
User: Kim Johnston

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	LATCH ASSEMBLY
<b>Job Number</b> :	29021		
<b>Estimate Number</b> :	10303		
<b>P.O. Number</b> :	N/A	<b>Part Number</b> :	D2586
<b>This Issue</b> :	10/16/2006	<b>S.O. No.</b> :	N/A
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2586 REV C1
<b>First Issue</b> :	N/A	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	28020	<b>Drawing Revision</b> :	C1
		<b>Material</b> :	N/A
<b>Written By</b> :		<b>Due Date</b> :	11/10/2006
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	100
<b>Comment</b> :	Est 02.01.31 Added Inspect level 21 NG	<b>Um:</b>	Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

PG

PURCHASING



**Comment:** PURCHASING

Issue P/O: 2253

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

C Label 10/17 100

2.0

C23225

DOOR LATCH



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
DOOR LATCH

3.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

06/10/24

4.0

D30157

Lock Nut



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
Lock Nut

Pick:

Qty

Part Number

Description

Batch

1

D3015-7

Lock Nut

B23087x11 / B26324x89

FF 06-10-26

99

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: SD Date: 04/10/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 10/16/2006 2:02:25 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 29021

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

FF 06-10-26 100  
99  
P10

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SP 06/10/30 99

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 190

PB 06/10/30

(99)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SP 06/10/31

Job Completion



u 06 10 31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: LD Date: 06/10/30  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

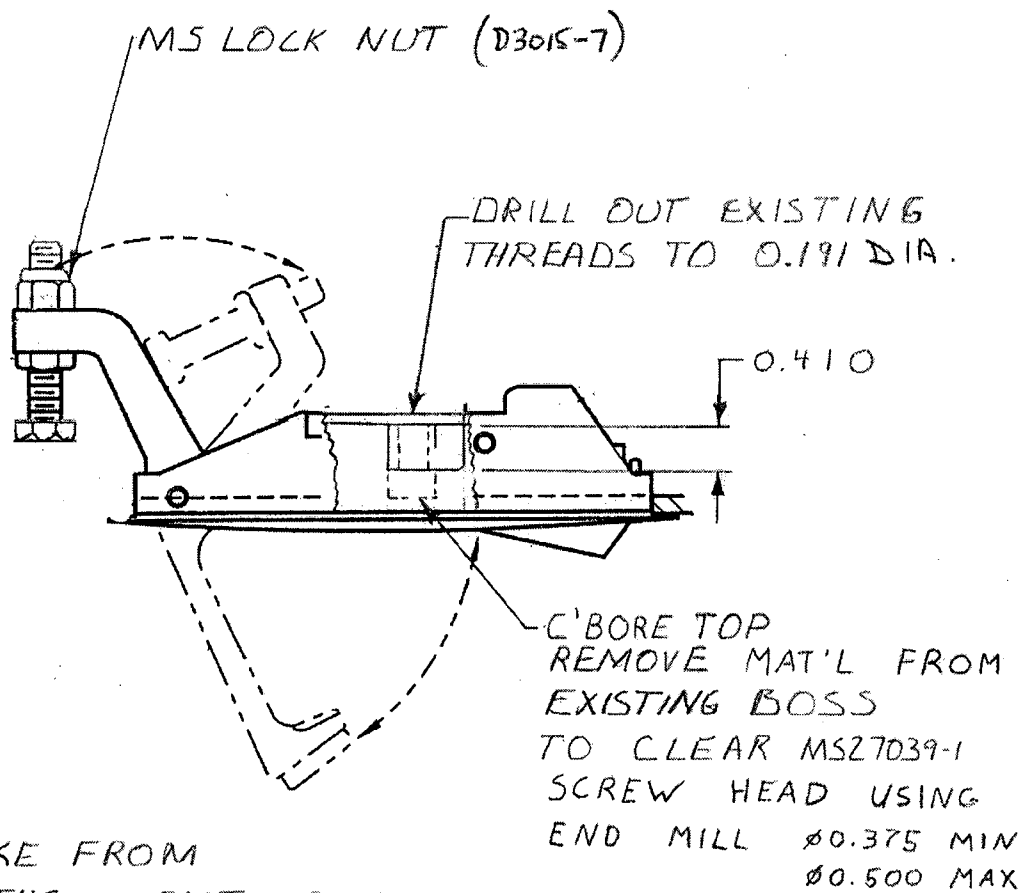
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06-10-30	5.0	ONE DOOR latch is missing a nut.	<u>LD</u> <u>06/10/30</u>	SCRAP illustrat. NO HAND to metal	FF 06-10-30	<u>LD</u> 06/10/30	<u>LD</u> 06/10/30	<u>LD</u> 06/10/30

NOTE: Date & initial all entries

**DART**

DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2586	REV C SHEET 1 OF 1
DATE 97.09.03	TITLE DOOR LATCH		SCALE NTS
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
CI	UP 01.06.27	ADD 3015-7 P/N	

RELEASED  
97/09/04 KE  
TSR A364



NOTE: MAKE FROM  
SOUTHCO PART# C2-32-25

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 29021

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## **CERTIFICATE OF COMPLIANCE**

Date: OCT 23/06

Customer Name Dart Aerospace Ltd.

Customer P.O. No.: 2253

TCH Order No.: 69018

Invoice No.: 84287

Date shipped: OCT 23/06

TCH Part No.: 555-C23225

Item Description: BLK Lev Latch raised Trig w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: \_\_\_\_\_

*[Handwritten Signature]*

Title: \_\_\_\_\_

*Supervisor*